

# RESOLUTION NO. 171-2018

Reappropriation/Budget Adjustment/Transfers

Cuyahoga County, Ohio

Be It Resolved by the Township Trustees of Olmsted Township that

WHEREAS, the Olmsted Township Board of Trustees agrees that it is beneficial to pay for expenses from the appropriate accounts for purposes of consistency and an ability to track line-item expenses.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Olmsted Township, Cuyahoga County, State of Ohio, that the reappropriations/budget adjustments were effected for purposes of payment of expenses in 2018 as described below.

Amount		Account Code	Purpose
-\$11,000.00	from	1000-760-730-0000	
\$1,500.00	to	1000-190-599-0000	REALLOCATE TO COVER OTHER EXPENSES
\$2,500.00	to	1000-310-351-0000	REALLOCATE TO COVER ELECTRICITY
\$7,000.00	to	1000-320-322-0000	REALLOCATE TO COVER RESIDENTIAL GARBAGE REMOVAL
-\$1,500.00	from	1000-190-599-0000	
\$1,500.00	to	1000-190-599-0000	REALLOCATE TO COVER OTHER EXPENSES
-\$2,400.00	from	2031-330-211-0000	
\$2,400.00	to	2031-330-490-0000	REALLOCATE TO COVER VEHICLE GAS USAGE
-\$4,000.00	from	2031-330-230-0000	
\$4,000.00	to	2031-330-300-0000	REALLOCATE TO COVER BULK/RECYCLE DROP OFF
-\$400.00	from	2081-210-230-0000	
\$400.00	to	2081-210-323-0000	REALLOCATE TO COVER REPAIRS
-\$400.00	from	2081-210-230-0000	
\$400.00	to	2081-210-318-0000	REALLOCATE TO COVER TRAINING
-\$500.00	from	2081-210-310-0000	
\$500.00	to	2081-210-410-0000	REALLOCATE TO COVER OFFICE SUPPLIES
-\$1,000.00	from	2081-210-360-0000	
\$1,000.00	to	2081-210-420-0000	REALLOCATE TO COVER OPERATING SUPPLIES
-\$2,500.00	from	2111-220-341-0000	
\$2,500.00	to	2111-220-360-0000	REALLOCATE TO COVER CONTRACTED SERVICES
\$1,402.00	from	1000-110-230-0000	
\$201.00	to	1000-110-323-0000	REALLOCATE TO COVER REPAIRS
\$201.00	to	1000-190-323-0000	REALLOCATE TO COVER REPAIRS
\$1,000.00	to	1000-110-599-0000	REALLOCATE TO COVER ANNUAL XMAS TREE DRIVE

**BE IT FURTHER RESOLVED** that it is hereby found and determined that all formal actions of this Board of Township Trustees concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted the 14<sup>th</sup> day of November, 2018

Attest: Brian W. Fittals  
Township Fiscal Officer

[Signature]  
Jeannette M. Fenn  
Township Trustees